

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

28401 CITY OF WHITTIER

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
WHITTIER - GREENLEAF	0.00	0.00	0.00	(286.45)	(286.45)	0.00	(286.45)
WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	4,155.65	4,155.65	0.00	4,155.65
WHITTIER - COMMERCIAL CORRIDOR R.P.	0.00	0.00	0.00	4,025.39	4,025.39	0.00	4,025.39
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$7,894.59	\$7,894.59	\$0.00	\$7,894.59
ACCRUED INTEREST EARNED							15.58
TOTAL AMOUNT DUE					\$7,894.59	\$0.00	\$7,910.17
ALLOCATED / DISTRIBUTED					7,894.59	0.00	7,910.17
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

28441 CITY OF WHITTIER UPTOWN PD

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
WHITTIER - GREENLEAF	0.00	0.00	0.00	165.11	165.11	0.00	165.11
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$165.11	\$165.11	\$0.00	\$165.11
ACCRUED INTEREST EARNED							0.33
TOTAL AMOUNT DUE					\$165.11	\$0.00	\$165.44
ALLOCATED / DISTRIBUTED					165.11	0.00	165.44
BALANCE DUE					\$0.00	\$0.00	\$0.00